GOVERNMENT OF TELANGANA ABSTRACT

ELECTIONS – Telephones connected to **AC.No.9030382759** – Payment of Telephone Bills of the Officers in General Administration (Elections) Department – Expenditure of **Rs.2,919/-** for the period from **01.05.2015** to **31.05.2015** - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 1633

Dated:10-06-2015.

Read:-

From Bharat Sanchar Nigam Limited, Hyderabad Telecommunications, Hyderabad Bills dated 08.06.2015.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.2,919/(Rupees Two thousand nine hundred and nineteen only) to the Accounts Officer (Cash),
B.S.N.L., PGMTD, Hyderabad towards payment of Telephone charges of The following Nos.

TOTAL	2,919.08
23454438	2011.02
23450526	517.3
23567296	Nil
23455303	390.76

- 2. The expenditure sanctioned in Para 1 above shall be debited to "2015 Elections M.H.102 Electoral Rolls, S.H.(01) Head quarters Office 130 Office Expenses 131 Service postage, Telegram & Telephone Charges" and shall be met from out of the funds released in B.E. 2015-16.
- 3. The General Administration (Claims.C) Department is requested to prepare a bill and credit the amount in favour of AO CASH MAIN BSNL, Hyderabad, Account No.004301601000076, Corporation Bank, Siddiambar bazaar, Hyderabad. (IFSC Code: CORP0000043) (MICR Code 500017007) under intimation to this Department.
- 4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

V.VENKATESWARA RAO ADDITIONAL CHIEF ELECTORAL OFFICER & ADDITIONAL SECRETARY TO GOVERNMENT

To

The G.A..(Claims.C) Department.

The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

The Accounts Officer (Cash), BSNL, PGMTD, Hyderabad. SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER